

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANK BANKSTON  
514 E Gibson St.  
Covington, LA 70433

2. Office Sought (Include title of office as well)

Assessor  
St Tammany/Covington  
00

OFFICE USE ONLY

Report Number: 52087

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
X \_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general

\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RESOURCE BANK - METAIRIE  
321 Veterans Memorial Blvd  
Metairie, LA 70005

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **DIANNE CAHANIN**

Daytime Telephone **985-789-4256**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of October, 2015.

Frank Bankston

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-237-9443

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 791.17
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 791.17
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 791.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,106.64
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,106.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,667.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 791.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,106.64
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,351.53

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 91.17
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK BANKSTON 514 E Gibson St. Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$20.00	\$636.88
FRANK BANKSTON 514 E Gibson St. Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2015	\$31.19	\$636.88
FRANK BANKSTON 514 E Gibson St. Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$39.98	\$636.88
DRAGONFLY ENTERPRISES, INC. 81116 Hwy 1083 Bush, LA 70431  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$200.00	\$200.00
DANIEL TONAGEL 28200 Hwy 435 Abita Springs, LA 70420  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$791.17	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 791.17	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender M. VIRGINIA E BANKSTON 6 Wisteria Lane Covington, LA 70433	2. a. Date* <u>9/14/2015</u> b. Interest rate <u>1.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COLUMBIA STREET TAP ROOM 434 Columbia Street Covington, LA 70433	09/18/2015	Meeting with Campaign supporters	\$ 39.98
COVINGTON SIGNS P O Box 334 COVINGTON, LA 70433	09/26/2015	Qty 250 18" x 24" Colorplast Double Sided Signs with Stakes	\$ 978.75
COVINGTON SIGNS P O Box 334 COVINGTON, LA 70433	09/29/2015	Signs for Campaign	\$ 1,566.00
COVINGTON SIGNS P O Box 334 COVINGTON, LA 70433	10/02/2015	Additional supply of campaign signs	\$ 1,044.00
ENJOY MAGAZINE 155 Robert Street Slidell, LA 70458	09/21/2015	Half Page Display in October Issue - Campaign Ad	\$ 450.00
MANDE'S RESTAURANT 340 N. Causeway Blvd. Mandeville, LA 70448	09/28/2015	Meal with supporters - campaign strategy	\$ 49.54
SAM'S CLUB Hwy 21 at Brewster Road and I-12 Covington, LA 70433	10/02/2015	Various bags of candy for throws for the St. Tammany Parish Fair parade thru Covington to the fair grounds	\$ 109.90
SLIDELL REPUBLICAN WOMEN'S CLUB c/o Betty Hooper 39208 Oak Street Pearl River, LA 70452	09/24/2015	Attendance Fee SRWC Forum to promote candidacy for Assessor	\$ 20.00
3. SUBTOTAL (optional)			\$4,258.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SQUARESPACE INC 514 East Gibson COVINGTON, LA 70433	09/28/2015	Web Page Hosting - Monthly Fee	\$ 12.00
ST. PAUL'S SCHOOL JAZZ N ROLL 917 S. Jahncke COVINGTON, LA 70433	10/02/2015	St. Paul's School Jazz N Roll Event - attendance fee for campaign promotion	\$ 65.00
STONE CREEK - KIKIN PARKINSONS FUNDRAISER c/o 1201 Ochsner Blvd Covington, LA 70433	09/29/2015	Kikin Parkinsons Disease Patron Party - Fee for Attendance to promote campaign	\$ 125.00
THE CHIMES 19130 West Front Street Covington, LA 70433	09/26/2015	Meal to discuss campaign strategy with supporters	\$ 31.19
THE HOME DEPOT 40 Park Place Drive COVINGTON, LA 70433	10/01/2015	Materials to fortify flatbed trailer used for St. Tammany Parish Fair Parade - Fair Day for St. Tammany Parish	\$ 39.01
TSC TRACTOR SUPPLY CO 1884 Collins Blvd Covington, LA 70433	09/29/2015	Supply of Tposts for erecting campaign signs	\$ 139.96
TSC TRACTOR SUPPLY CO 1884 Collins Blvd Covington, LA 70433	09/25/2015	Supply of Tposts for erecting campaign signs	\$ 93.31
US POST OFFICE 1775 N Columbia Street Covington, LA 70433	10/02/2015	Postage for campaign mailout to constituents in St. Tammany Parish	\$ 343.00
3. SUBTOTAL (optional)			\$848.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,106.64

Form 102. Rev. 3/98. Page Rev. 3/98